

Jan 1 to Jun 30, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount	
BACK, HOLLY	ACCOMMODATION	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	2,238.40	
		LMLGA CONFERENCE, WHISTLER, BC	393.80	
	ACCOMMODATION Total		2,632.20	
	CELLULAR	TELUS CELL OCT 25, 2017 - JAN 24, 2018	388.05	
	CELLULAR Total		388.05	
	CONFERENCES	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	961.40	
		LMLGA CONFERENCE, WHISTLER, BC	440.00	
	CONFERENCES Total		1,401.40	
	FLIGHT	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	712.24	
	FLIGHT Total		712.24	
	MILEAGE	LMLGA CONFERENCE, WHISTLER, BC	130.90	
	MILEAGE Total		130.90	
	PER DIEM	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	450.00	
		LMLGA CONFERENCE, WHISTLER, BC	225.00	
	PER DIEM Total		675.00	
	TELECOMMUNICATIONS	SHAW INTERNET NOV 2017 - JAN 2018	167.99	
	TELECOMMUNICATIONS Total		167.99	
	BACK, HOLLY Total			6,107.78
	Grand Total			6,107.78

Jan 1 to Jun 30, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount	
BELL, DON	ACCOMMODATION	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	2,238.40	
		LMLGA CONFERENCE, WHISTLER, BC	393.80	
	ACCOMMODATION Total		2,632.20	
	CONFERENCES	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	961.40	
		LMLGA CONFERENCE, WHISTLER, BC	440.00	
	CONFERENCES Total		1,401.40	
	FLIGHT	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	860.25	
	FLIGHT Total		860.25	
	MILEAGE	LMLGA CONFERENCE, WHISTLER, BC	130.90	
	MILEAGE Total		130.90	
	PARKING	LMLGA CONFERENCE, WHISTLER, BC	35.00	
	PARKING Total		35.00	
	PER DIEM	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	450.00	
		LMLGA CONFERENCE, WHISTLER, BC	225.00	
	PER DIEM Total		675.00	
	BELL, DON Total			5,734.75
	Grand Total			5,734.75

Jan 1 to Jun 30, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount
BUCHANAN, LINDA	ACCOMMODATION	CITYAGE CONF. L.A. MAY 3-4, 2018	1,615.96
	ACCOMMODATION Total		1,615.96
	CONFERENCES	CITYAGE CONF. L.A. MAY 3-4, 2018	466.74
	CONFERENCES Total		466.74
	OFFICIAL FUNCTIONS/EVENTS	TICKET TO D-DAY MIXED DINING IN	85.00
	OFFICIAL FUNCTIONS/EVENTS Total		85.00
	PER DIEM	CITYAGE CONF. L.A. MAY 3-4, 2018	371.16
	PER DIEM Total		371.16
	PERIODICALS	SOUTHERN PUBLIC ADMINISTRATION EDUCATION	13.02
	PERIODICALS Total		13.02
	BUCHANAN, LINDA Total		2,551.88
Grand Total		2,551.88	

Jan 1 to Jun 30, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount
CLARK, ROD	ACCOMMODATION	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	2,238.40
		2018 FCM SUSTAINABLE COMM CONF., OTTAWA, ON	1,413.84
ACCOMMODATION Total			3,652.24
	CELLULAR	ROGERS CELL 2018-01	65.81
		ROGERS CELL 2018-02	64.20
		ROGERS CELL 2018-03	87.83
		ROGERS CELL 2018-04	65.97
		ROGERS CELL 2018-05	84.73
		ROGERS CELL 2018-06	64.20
CELLULAR Total			432.74
	CONFERENCES	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	961.40
		CORRECTION: GST REBATE FCM, 10/26/17	(38.40)
CONFERENCES Total			923.00
	FLIGHT	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	803.55
		2018 FCM SUSTAINABLE COMM CONF., OTTAWA, ON	878.25
FLIGHT Total			1,681.80
	PARKING	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	100.00
		2018 FCM SUSTAINABLE COMM CONF., OTTAWA, ON	76.51
		PARKING FOR BOYDEN MEETINGS	34.20
PARKING Total			210.71
	PER DIEM	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	450.00
		2018 FCM SUSTAINABLE COMM CONF., OTTAWA, ON	375.00
PER DIEM Total			825.00
	TAXI	2018 FCM SUSTAINABLE COMM CONF., OTTAWA, ON	23.00
TAXI Total			23.00
	TRAVEL COSTS OTHER	2018 FCM SUSTAINABLE COMM CONF., OTTAWA, ON	50.00
TRAVEL COSTS OTHER Total			50.00
CLARK, ROD Total			7,798.49
Grand Total			7,798.49

Jan 1 to Jun 30, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount
KEATING, CRAIG	TAXI	CORRECTION: GST REBATE VANCOUVER TAXI, 10/30/17	(0.58)
	TAXI Total		(0.58)
	TELECOMMUNICATIONS	TELUS INTERNET NOV 2017 - MARCH 2018	287.18
	TELECOMMUNICATIONS Total		287.18
	TELEPHONE	TELUS PHONE NOV 2017 - MARCH 2018	184.63
	TELEPHONE Total		184.63
KEATING, CRAIG Total			471.23
Grand Total			471.23

Jan 1 to Jun 30, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount
MUSSATTO, D R	ACCOMMODATION	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	1,790.72
		MFA CONFERENCE	136.77
		MFA CONFERENCE EXP. REIMBURSED BY MFABC	(136.12)
ACCOMMODATION Total			1,791.37
	CELLULAR	2017-12 MONTHLY ICLOUD STORAGE	3.99
		2018-01 MONTHLY ICLOUD STORAGE	3.99
		2018-02 MONTHLY ICLOUD STORAGE	3.99
		2018-03 MONTHLY ICLOUD STORAGE	3.99
		2018-04 MONTHLY ICLOUD STORAGE	3.99
CELLULAR Total			19.95
	CONFERENCES	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	961.40
		BANQUET TICKET	65.00
		LMLGA CONFERENCE, WHISTLER, BC	603.90
CONFERENCES Total			1,630.30
	FLIGHT	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	1,190.40
		MFA CONFERENCE	394.30
		MFA CONFERENCE EXP. REIMBURSED BY MFABC	(394.29)
FLIGHT Total			1,190.41
	MEALS	BRAVO CUCINA, 05/23/18	45.85
MEALS Total			45.85
	MEMBERSHIPS	HUB CYCLING	28.66
		MAYORS FOR PEACE	24.11
		NORTH SHORE CONNEXIONS SOCIETY	10.00
MEMBERSHIPS Total			62.77
	MILEAGE	LMLGA CONFERENCE, WHISTLER, BC	130.90
MILEAGE Total			130.90
	OFFICIAL FUNCTIONS/EVENTS	2018-ROB/BURNS TIKS JAN 27/18	60.00
		DINNER ON THE PIER 2018	169.84
		FAMILY SERVICES OF THE NORTH SHORE - BEER BY THE PIER	65.00
		MUSEUM FUNDRAISER	60.00
		UDI EVENT, 11/10/17	5.81

OFFICIAL FUNCTIONS/EVENTS Total		360.65
PARKING	LMLGA CONFERENCE, WHISTLER, BC	20.00
	PARKING - CHARITY EVENT AND LUNCHEON	23.81
PARKING Total		43.81
PER DIEM	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	375.00
	LMLGA CONFERENCE, WHISTLER, BC	225.00
PER DIEM Total		600.00
REGISTRATION FEE	BC MAYORS' CAUCUS	252.13
REGISTRATION FEE Total		252.13
TAXI	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	213.70
	DEA MEMBER MEETING TO CNV	10.00
	CORRECTION: GST REBATE VANCOUVER TAXI, 10/30/17	(0.58)
TAXI Total		223.12
TELECOMMUNICATIONS	SHAW 01/22/18 - 02/21/18	73.83
	SHAW 02/22/18 - 03/21/18	73.83
	SHAW 03/22/18 - 04/21/18	73.83
	SHAW 04/22/18 - 05/21/18	73.83
	SHAW 05/22/18 - 06/21/18	73.83
TELECOMMUNICATIONS Total		369.15
MUSSATTO, D R Total		6,720.41
Grand Total		6,720.41